

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-S011			2. DELIVERY ORDER/CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2003MAR27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM AMSTA-LC-CHACM PATRICIA ADAMS (586)574-8278 WARREN, MICHIGAN 48397-5000 EMAIL: ADAMSP@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 C NONE SC1012			CODE S3605A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR INTERNATIONAL CONSULTANTS INC 4134 LINDEN AVE DAYTON OH 45432 NAME AND ADDRESS			CODE 0J8L5		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.							12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586) 574-5268 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$144,268.80		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER	
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this task order 0003 is to acquire program management support services for PM Trailers Program Management office, as descrided in Section C Statement of Work, of this task order.
2. CLIN 1002AA is hereby established in the amount of \$3,398.64 for 49 level of effort labor hours.
3. CLIN 1002AB is hereby established in the amount of \$13,941.36 for 201 level of effort labor hours.
4. CLIN 1002AC is hereby established in the amount of \$37,246.32 for 537 level of effort labor hours.
5. CLIN 1002AD is hereby established in the amount of \$89,682.48 for 1293 hours level of effort labor hours.
6. Option Year I CLIN 2002AA is hereby established in the amount of \$148,595.59 for 2,080 level of effort labor hours.
7. Option Year II CLIN 3002AA is hereby established in the amount of \$153,053.46 for 2,080 level of effort labor hours.
8. Option Year III CLIN 4002AA is hereby established in the amount of \$157,645.06 for 2,080 hours level of effort labor hours.
9. Option Year IV CLIN 5002AA is hereby established in the amount of \$162,374.41 for 2,080 level of effort labor hours.
10. Travel expenses will be funded separately through a cost-reimbursable (no fee) modification to this task order.
11. The period of performance is from dste of award through 28 March 2004.
12. The total dollar value of this task order 0003 is \$144,267.56

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified				
1002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM TRAILERS - TSM SUPPORT PRON: P116B626EH PRON AMD: 01 ACRN: AA AMS CD: 51101166003</p> <p>Labor to support PM Trailers Spt Svcs, 49 Level of Effort hours, Firm Fixed Price Level of Effort Term CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-MAR-2004</p> <p>\$ 3,398.64</p>				\$ 3,398.64
1002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM TRAILERS - TSM SUPPORT PRON: P116B628EH PRON AMD: 01 ACRN: AB AMS CD: 51100254001</p> <p>Labor to support PM Trailers Spt Svgcs, 201 Level of Effort hours, Firm Fixed Price Level of Effort Term CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-MAR-2004</p>				\$ 13,941.36

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC	<p>\$ 13,941.36</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM TRAILERS - TSM SUPPORT PRON: P116B627EH PRON AMD: 01 ACRN: AC AMS CD: 51108992018</p> <p>Labor to support PM Trailers Spt Svcs, 537 Level of Effort hours, Firm Fixed Price Level of Effort Term CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-MAR-2004</p> <p>\$ 37,246.32</p>				\$ 37,246.32
1002AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM TRAILERS - TSM SUPPORT PRON: P126B479EH PRON AMD: 03 ACRN: AD AMS CD: 51100930002</p> <p>Labor to support PM Trailers Spt Svcs, 1293 Level of Effort hours, Firm Fixed Price Level of Effort Term CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-MAR-2004</p> <p>\$ 89,682.48</p>				\$ 89,682.48

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	SECURITY CLASS: Unclassified				
2002AA	<p><u>Service Option</u></p> <p>Option Year I, PM Trailers Spt Svcs, 2,080 Level of Effort hours, Firm Fixed Price Level of Effort Term CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2005</p> <p>\$ 153,053.46</p>				\$ 153,053.46
3002	SECURITY CLASS: Unclassified				
3002AA	<p><u>Service Option</u></p> <p>Option Year II, PM Trailers Spt Svcs, 2,080 Level of Effort hours, Firm Fixed Price Level of Effort Term CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2006</p> <p>\$ 153,053.46</p>				\$ 153,053.46

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
4002	SECURITY CLASS: Unclassified												
4002AA	<p><u>Service Option</u></p> <p>Option Year III, PM Trailers Spt Svcs, 2,080 Level of Effort hours, Firm Fixed Price Levcl of Effort Term CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-MAR-2007</td></tr></table> <p>\$ 157,645.06</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2007			\$ 157,645.06
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	31-MAR-2007											
5002	SECURITY CLASS: Unclassified												
5002AA	<p><u>Service Option</u></p> <p>Option Year IV, PM Trailers Spt Svcs, 2,080 Level of Effort hours, Firm Fixed Price Level of Effort Term CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-MAR-2008</td></tr></table> <p>\$ 162,374.41</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2008			\$ 162,374.41
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	31-MAR-2008											

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DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK

General Scope of Work: The Contractor shall provide management support in the areas of liaison, planning, test plan coordination, integration research, analysis and technical assistance as related to activities within the functional responsibilities of the TWM-TWVM and trailer programs on a fixed price level of effort basis as described below:

SCOPE OF WORK

1.1 Background/Objective: PM Trailers manages a number of trailers and trailer systems in various phases of life cycle that support the Army's Light, Medium and Heavy tactical fleets. The trailers currently managed by PM Trailers are listed in Attachment 1. The purpose of this SOW is to acquire Combat Developer augmentee management for trailer programs on behalf of PM Trailers and the TRADOC System Manager (TSM) - Tactical Wheeled Vehicle Modernization (TSM-TWVM) to achieve Combat Development program objectives within the scope of the TSM-TWVM's mission and responsibilities. Period of Performance: The period of performance is for one year from the date of contract award, at 2,080 hours of effort. An option for up to 4 additional periods of performance at a level of effort of 2,080 hours per option period is desired. The options will be used to extend the period of performance, in one-year increments, up to an additional 4 years after the initial period of performance. The options shall be priced separately.

1.2 Requirements/Taskings:

1.2.1 The Contractor shall function as the Combat Developments manager for trailer programs on behalf of PM Trailers and the TSM-TWVM. The Contractor shall perform 2,080 hours of effort for the duties described herein as prioritized by mutual agreement between PM Trailers and TSM-TWVM. The standard workweek is Monday through Friday, 40 hours per week. The duty title will be Assistant TSM-TWVM for Trailer Systems.

1.2.2 The Contractor shall attend various program meetings, briefings, conferences, and reviews in in order to develop, coordinate and process all documentation required for Operational Requirements Document (ORD) approval for PM Trailers programs. Additionally, the Contractor shall attend PM Trailers quarterly Program Management Reviews (PMRs) in the Warren, MI area. Initially, a start of work meeting will be held at the PM Trailer's facilities. This meeting will be conducted within 20 days after award of this task order. The Contractor shall coordinate the specific date, time and location with the Contracting Officer's Representative (COR).). Travel will be funded separately through a cost-reimbursable (no-fee) modification to this task order. All travel will be coordinated with PM Trailers in advance.

1.3 The Contractor shall develop "Family of Trailers" Operational Requirements Documents (ORDs) for light, medium and heavy trailers synchronized with Prime Mover ORDs and towed/hailed systems ORDs. The priority of ORD development is as follows:

- 1.3.1 M870A3
- 1.3.2 M872A4
- 1.3.4 M871A3

1.1.1 M967A2/M969A3

1.1.2 M1101/M1102 Light Tactical Trailer

1.1.3 New Tactical Light and Medium Trailers

1.1.4 FTTS Companion Trailers (Future Trailers)

1.2 The Contractor shall manage the integration and development of trailer DTLOMS' (Doctrine, Training, Leaders, Organizations, Materiel and Soldiers) process on behalf of PM Trailers and the TSM-TWVM. The Contractor shall perform the following subtasks:

1.2.1 Participate in the development, documentation and coordination of all related TRADOC Pamphlet 71-9, including Operational Requirements Documents (ORDs), Operational Mode Summary/Mission profile (OMS/MP), System Threat Assessment Report (STAR), Manpower Integration (MANPRINT), System Training Plan (STRAP), Software Development Plans, doctrinal publications, System Evaluation Plans, Production Verification and Follow-On Test Evaluation Master Plans (TEMPS), Support Strategy (SS), Qualitative and Quantitative Personnel Requirements Information (QQPRIs), Basis of Issue Plans (BOIPs) and Tables of Organization and Equipment (TOEs). During the contract period of performance, support will be required in developing, coordinating, and processing all reports/documentation required for ORD approval for all PM Trailers systems.

1.2.2 Participate in the HQDA ORD staffing process. Guide ORDS through the Joint Requirements Oversight Council (JROC)/Army Requirements Oversight Council (AROC) process and attain JROC/AROC validation of Key Performance Parameters (KPPs) and ultimate ORD approval. Works with the TSM-TWVM to ensure justification or validation of system requirements at all levels of the Army, DoD and Congress.

1.2.3 Participate in the system concept analyses and cost performance trade-off (CAIV) analyses by providing detailed operational war fighting capability impact of specific system characteristics. Participates in design reviews.

1.2.4 Prepare TSM-TWVM positions on, staffs for approval, and participates in decision reviews (IPR/ASARC/AROC/DAB) for PM Trailers programs. Provide input for documentation for these reviews.

1.2.5 Coordinate total package fielding staffing actions between the Program Executive Office, PM Trailers, G8 Systems Integrator, G3 staffs, and the receiving Major Commands (MACOMs)/Units prior to First Unit Equipped (FUE).

1.2.6 Participate in the development of New Equipment Training (NET) packages. Acts as liaison between PM fielding staff and the gaining units.

1.2.7 Prepares recommendations to the materiel developer to correct vehicle deficiencies. Review and evaluate engineering change proposals (ECPs) provided by PM Trailers to ensue that User requirements are adequately addressed.

1.2.8 Develop crosswalks of ORD operational requirements to the RFPs, materiel specifications, acquisition strategy objectives and key events.

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1.2.9 Provide input for Manpower Estimates.

1.2.10 Provide input for Analyses of Alternatives (AOAs) and other studies, evaluations and efforts supporting trailer programs.

1.2.11 Maintain proficiency in the latest Army and Joint level updates and changes to the Requirements Determination Process, Concepts Based Requirements and associated combat development policy changes to ensure optimal support to PM Trailers programs.

2. Deliverables: The Contractor shall submit monthly progress reports in accordance with DI-MGT-80227. Reports shall be submitted electronically, and shall describe tasks and significant actions that were assigned and addressed each month, issues/concerns that arose, status of key documents, and activities planned for the next month. Reports shall be submitted to PM Trailers at stinsonc@tacom.army.mil.

3. Place of Performance: TRADOC, Fort Eustis, VA, Bldg. 705

4. Travel: Travel to the following locations during the contract period of performance will be required:

Location	No. of Trips	No. of Days at Trip
PM Trailers PMRs	4	2

Travel expenses will be reimbursed in accordance with the Joint Travel Regulation (JTR). Travel will be funded separately through a cost-reimbursable (no-fee) modification to this task order. All travel will be coordinated with PM Trailers in advance. A trip report may be required.

5. Government Furnished Property (GFP)/Government Furnished Information (GFI): The Government will provide on-site office space with desk/workstation, office supplies, Local Area Network (LAN) connection, e-mail and Internet access, Class A telephone service, and data fax access. The contractor will generally perform these tasks from Building 705 at Fort Eustis, VA.

6. Security: The Contractor must obtain a favorable investigation before accessing the Fort Eustis LAN in accordance with AR 380-19.

7. Contracting Officer Representative: Cynthia Stinson, SFAE-CSS-TV-TR, (586) 573-2633.

ATTACHMENT 1
TRAILER SYSTEMS MANAGED BY PM TRAILERS
(as of March 2003)

M1101/M1102 Light Tactical Trailer (LTT)- (formerly the High Mobility Trailer (HMT))
Self-Load/Off-Load Trailer (SLOT)
M989A1 Heavy Expanded-Mobility Ammunition Trailer (HEMAT)
M967A2 5,000 Gallon Tanker (Bulkhaul)
M969A3 5,000 Gallon Tanker (Automotive)
7,500 Gallon Semitrailer Tank
M870A3 40 Ton Semitrailer Low Boy
M871A3 22.5 Ton Flatbed
M872A4 34 Ton Flatbed
Fifth Wheel Towing Device (FWTD)
Containerized Kitchen Trailer (CKT)
M101/M116A3 Cargo/Chassis
M105A3 1.5 Ton Cargo
M103A3 1.5 Ton Chassis
M200A1 2.5 Ton Chassis and Mobile Track System
M1022A1 7.5 Ton Dolly Set
M1061 5 Ton Flatbed
M1112 400 Gallon Water Trailer
M149 400 Gallon Water Trailer
Future Trailers (e.g., in support of Army Transformation)

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CDRL	10-FEB-2003	001	DATA